

DOC Internal Change Request	
Sequence Number:	11
Type of Change Needed:	<input checked="" type="checkbox"/> Enhancement Request <input type="checkbox"/> Bug/Fix
Initiated By:	Jon Pinner/Robin MacMillan
Date Initiated:	7/11/2008
Title/Name:	Making Model and Manufacturer mandatory fields when creating an inventory asset. Also add LOV for both
Description: (Enter the general description of the change request)	Ensure that there is no asset added to the system without a valid predefined Manufacturer and Model. LOV must be added to CD50/52 and Edit Interface screen
Current Impact: (Describe the impact that this bug or need for enhancement currently has on the system. Include significant impact descriptions for month end, or year end closing, etc)	There are many asset request without a valid Model/manufacturer values
	<input type="checkbox"/> Month End Closing Affected <input type="checkbox"/> Year End Closing Affected
Analysis: (Include background information that is Sunflower specific to help identify the root of the problem)	Add LOV to the Model Number field in the Create New Asset in CD50/52 and in the Edit Inventory Interface. Ensure that user enters a valid predefined Manufacturer Model from the LOV before submitting the create new asset request

Solution: (Describe the proposed solution for how to correct the bug or to achieve the enhancement)	Add LOV to the Model Number field in the Create New Asset in CD50/52 and in the Edit Inventory Interface. Ensure that user enters a valid predefined Manufacturer Model from the LOV before submitting the create new asset request
Solution Impact: (Describe the end result impact that the change will make on the system)	Only valid Manufacturer/Model goes into the system. Maintain a clean catalog entries.
Backout Plan (if necessary): (Describe what will be done if the change does not work or effects the system negatively)	Restore all changes made to the system back to original.
Reference File and Revision Number: (Insert the file name and file path for the change script/code)	Updated_Objects_for_MM_LOV.zip

The above change request has been tested by the Department of Commerce.

Affected Bureau
Tester:

Jon Lin

Date: 8/14/2008

Affected Bureau
Tester:

Date: _____

DOC PMO:

approved
[Signature]

Date: 8/21/08

UOAA

Egbert Derricks

8/14/08